

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.11,807/- (Rupees Eleven thousand eight hundred and seven only) towards the rental and cell charges from 23-12-2012 to 22-01-2013, for Mobile phone No. 9701379838 and 28 (Twenty eight) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 80

Dated:07-02-2013.

Read the following:-

1	From the Airtel Bill No.	976044100	Dated 24-01-2013
2	From the Airtel Bill No.	972962298	Dated 24-01-2013
3	From the Airtel Bill No.	974035357	Dated 24-01-2013
4	From the Airtel Bill No.	975223941	Dated 24-01-2013
5	From the Airtel Bill No.	974035358	Dated 24-01-2013
6	From the Airtel Bill No.	974035356	Dated 24-01-2013
7	From the Airtel Bill No.	975223942	Dated 24-01-2013
8	From the Airtel Bill No.	972994982	Dated 24-01-2013
9	From the Airtel Bill No.	972994971	Dated 24-01-2013
10	From the Airtel Bill No.	972994980	Dated 24-01-2013
11	From the Airtel Bill No.	972994987	Dated 24-01-2013
12	From the Airtel Bill No.	972994975	Dated 24-01-2013
13	From the Airtel Bill No.	972994985	Dated 24-01-2013
14	From the Airtel Bill No.	972994983	Dated 24-01-2013
15	From the Airtel Bill No.	972994976	Dated 24-01-2013
16	From the Airtel Bill No.	972994981	Dated 24-01-2013
17	From the Airtel Bill No.	972994973	Dated 24-01-2013
18	From the Airtel Bill No.	972994974	Dated 24-01-2013
19	From the Airtel Bill No.	975913847	Dated 24-01-2013
20	From the Airtel Bill No.	972994978	Dated 24-01-2013
21	From the Airtel Bill No.	972994984	Dated 24-01-2013
22	From the Airtel Bill No.	972994989	Dated 24-01-2013
23	From the Airtel Bill No.	972994986	Dated 24-01-2013
24	From the Airtel Bill No.	973019200	Dated 24-01-2013
25	From the Airtel Bill No.	972962299	Dated 24-01-2013
26	From the Airtel Bill No.	974980012	Dated 24-01-2013
27	From the Airtel Bill No.	974980011	Dated 24-01-2013
28	From the Airtel Bill No.	974980013	Dated 24-01-2013
29	From the Airtel Bill No.	974980010	Dated 24-01-2013

ORDER:

Sanction is hereby accorded for Payment of Rs.11,807/- (Rupees Eleven thousand eight hundred and seven only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-12-2012 to 22-01-2013, for the following Officers provided by the Government for official use of Social Welfare Department for the month of January - 2013:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V. Rajeswara Rao, Deputy Secretary to Govt.	9701379838	929/-
2	G. Jamuna, Deputy Secretary to Govt.	9676341345	950/-
3	M. V. Ramana Rao, Section Officer	9177348666	373/-
4	Asst Secretary to Govt. (SW)	8790994298	147/-
5	M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	573/-
6	T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	379/-
7	A. Rama Krishna Reddy, Section Officer	8790994297	507/-
8	Y. Srinivasulu, Section Officer	9652304611	221/-
9	G. Prema Latha, Asst. Secretary	9652304613	259/-

10	PVSM Prasad Section Officer	9652304616	184/-
11	K. Nagesh Asst. Secretary	9652304617	173/-
12	K. Eswari, Section Officer	9652304619	522/-
13	D. Aruna, Dy. Secretary to Govt.	9652304620	341/-
14	V. Srinivasa Rao, Section Officer	9652304621	275/-
15	I. Padma Latha, Section Officer	9652304622	416/-
16	Y. Lazer Babu Section Officer	9652304623	572/-
17	Ch. Sujatha Devi, Section Officer	9652304624	625/-
18	C. Nagabhushan Section Officer	9652304625	243/-
19	PV Hari Babu Section Officer	9652304626	524/-
20	T.V Savithri Devi Section Officer	9652304627	238/-
21	P.S to Prl Secy	9652304628	625/-
22	N. Aruna Kumari Section Officer	9652304629	277/-
23	P. Vijaya Madhavi Section Officer	9652304630	216/-
24	P. Sree Devi Section Officer	9676341567	219/-
25	N.V Veera Kumari Section Officer	9676341678	534/-
26	M. Mirian Dutt Section Officer	9701365977	557/-
27	P. Bala Chowdiaiah Section Officer	9701365978	177/-
28	D. Venkateswarlu Section Officer	9701365979	379/-
29	V. Uma Maheswara Rao Section Officer	9701365980	372/-
		Total	Rs. 11,807/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.11,807/- (Rupees Eleven thousand eight hundred and seven only) towards the rental and call charges from 23-12-2012 to 22-01-2013, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER